

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 10	
1. CONTRACT PURCH ORDER/AGREEMENT NO. <div>DAAE07-00-D-S022</div>			2. DELIVERY ORDER/CALL NO. <div>0032</div>		3. DATE OF ORDER/CALL (YYYYMMDD) <div>2004JAN23</div>		4. REQUISITION/PURCH REQUEST NO. <div>SEE SCHEDULE</div>		5. PRIORITY <div>DOA4</div>		
6. ISSUED BY TACOM WARREN BLDG 231 AMSTA-AQ-ATBC JOSEPH K. SMITH (586)574-6377 WARREN, MICHIGAN 48397-5000 EMAIL: SMITHJOE@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL			CODE <div>W56HZV</div>		7. ADMINISTERED BY (If other than 6) DCMA SEATTLE CORPORATE CAMPUS EAST III 3009 112TH AVE., NE, SUITE 200 BELLEVUE WA 98004-8019 SCD: C PAS: NONE ADP PT: HQ0339			CODE <div>S4801A</div>		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR FREIGHTLINER LLC 4747 N. CHANNEL AVE PORTLAND, OR. 97217 NAME AND ADDRESS TYPE BUSINESS: Large Business Performing in U.S.			CODE <div>64678</div>		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED	
12. DISCOUNT TERMS			13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15		14. SHIP TO SEE SCHEDULE			CODE		15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS, OH 43218-2381	
CODE <div>HQ0339</div>			MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2			16. TYPE OF ORDER DELIVERY/ CALL <input checked="" type="checkbox"/> PURCHASE THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT. Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____. furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.					
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div><input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:</div>											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE			20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. UNITED STATES OF AMERICA GLORIA MCCracken /SIGNED/ MCCRACKG@TACOM.ARMY.MIL (586)574-6524 BY: _____ CONTRACTING/ORDERING OFFICER					25. TOTAL \$1,159,692.95	
26. DIFFERENCES											
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED _____											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		29. D.O. VOUCHER NO.		30. INITIALS	
f. TELEPHONE NUMBER			g. E-MAIL ADDRESS			31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.								34. CHECK NUMBER			
a. DATE (YYYYMMDD)			b. SIGNATURE AND TITLE OF CERTIFYING OFFICER							35. BILL OF LADING NO.	
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-S022/0032 MOD/AMD	Page 2 of 10
Name of Offeror or Contractor: FREIGHTLINER LLC		

SUPPLEMENTAL INFORMATION

- Delivery Order 0032 to Contract DAAE07-00-D-S022 is issued:
- To add 2 each M916A3 Light Equipment Transporters, 2 each M917A2 W/MCS Dump Trucks and 1 each M917A2 Dump Truck to the Contract.
 - All of the 5 vehicles being ordered are priced at the fourth ordering year prices set forth in the Contract, as follows:
 - CLIN 0001AA, 1 each, M916A3 Light Equipment Transporter with FRET, FOB Origin (CLIN 34000AA of the Contract), Unit Price \$187,912.14, Total \$187,912.14.
 - CLIN 0002AA, 1 each, M916A3 Light Equipment Transporter without FRET, FOB Origin (CLIN 34000AA of the Contract). Unit Price \$166,993.14, Total \$166,993.14.
 - CLIN 0003AA, 2 each, M917A2 W/MCS Dump Trucks with FRET, FOB Origin (CLIN 24050AA of the Contract), Unit Price \$211,368.89, Total \$ 422,737.78.
 - CLIN 0004AA, 1 each, M917A2 Dump Truck with FRET, FOB Origin (CLIN 24000AA of the Contract), Unit Price \$194,170.89, Total \$ 194,170.89.
 - This modification also adds the following New Equipment Training (NET) - 20 classes of Operator/Operator Maintenance, 20 classes of Unit Maintenance/Direct Support Maintenance and M915 FOV NET Travel Expenses. The classes being ordered are priced at the fourth ordering year prices set forth in the Contract, as follows:
 - CLIN 0005AA, 20 classes of the Operator/Operator Maintenance NET, (CLIN 54000AA of the Contract) at the CONUS price of \$2,201.58 per class, Total \$44,031.60.
 - CLIN 0006AA, 20 classes of the Unit Maintenance/Direct Support Maintenance NET, (CLIN 54000AB of the Contract) at the CONUS price of \$5,192.37 per class, Total \$103,847.40.
 - CLIN 0007AA, travel expenses associated with the New Equipment Training called out in CLINs 0005AA and 0006AA, Total \$40,000.00.
 - The total amount of Delivery Order 0032 to Contract DAAE07-00-D-S022 is \$1,159,692.95. All other terms and conditions remain unchanged except as stated herein.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-S022/0032 MOD/AMD	Page 3 of 10
--------------------	--	--------------

Name of Offeror or Contractor: FREIGHTLINER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 2320-01-488-6962 SECURITY CLASS: Unclassified				
0001AA	<u>PRODUCTION QUANTITY</u> NOUN: M916A3 LET WITH FRET PRON: J632D175J6 PRON AMD: 01 ACRN: AA AMS CD: 51108385011 Reference CLIN 34000AA w/FRET of basic contract. (End of narrative B001) <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZW4021S203 Y00000 M 3 <u>PROJ CD BRK BLK PT</u> IU2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 31-DEC-2004 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-S022/0032	1	EA	\$ 187,912.14000	\$ 187,912.14

Name of Offeror or Contractor: FREIGHTLINER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	NSN: 2320-01-488-6962 SECURITY CLASS: Unclassified				
0002AA	<u>PRODUCTION QUANTITY</u> NOUN: M916A3 W/O FRET PRON: J622D192J6 PRON AMD: 01 ACRN: AB AMS CD: 51108385011 Reference CLIN 34000AA without FRET of basic contract <div style="text-align: center;">(End of narrative B001)</div> <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZW4021S212 Y00000 M 3 <u>PROJ CD</u> <u>BRK BLK PT</u> IU2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 31-DEC-2004 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-S022/0032	1	EA	\$ 166,993.14000	\$ 166,993.14

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	NSN: 3805-01-488-6963 SECURITY CLASS: Unclassified				
0003AA	<p>PRODUCTION QUANTITY</p> <p>NOUN: M917A2 W MCS W/FRET PRON: J632D173J6 PRON AMD: 01 ACRN: AC AMS CD: 51105862006</p> <p>Reference CLIN 24050AA w/FRET of basic contract.</p> <p>(End of narrative B001)</p> <p>Packaging and Marking</p> <p>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</p> <p>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZW4021S201 Y00000 M 3 PROJ CD BRK BLK PT IU2 DEL REL CD QUANTITY DEL DATE 001 2 31-DEC-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p>CONTRACT/DELIVERY ORDER NUMBER DAAE07-00-D-S022/0032</p>	2	EA	\$ 211,368.89000	\$ 422,737.78

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	NSN: 3805-01-488-7442 SECURITY CLASS: Unclassified				
0004AA	<p><u>PRODUCTION QUANTITY</u></p> <p>1</p> <p>NOUN: M917A2 DUMP TRUCK, WITH FRET PRON: J632D174J6 PRON AMD: 01 ACRN: AC AMS CD: 51105862006</p> <p>Reference CLIN 24000AA w/FRET of basic contract.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZW4021S202 Y00000 M 3 <u>PROJ CD</u> <u>BRK BLK PT</u> IU2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 31-DEC-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-S022/0032</p>	1	EA	\$ 194,170.89000	\$ 194,170.89

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-S022/0032 MOD/AMD	Page 7 of 10
--------------------	--	--------------

Name of Offeror or Contractor: FREIGHTLINER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0005	SECURITY CLASS: Unclassified													
0005AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: M916A3 - OPER MAINT TNG PRON: J632D189J6 PRON AMD: 02 ACRN: AD AMS CD: 51108385011</p> <p>M915 Family of Vehicles (FOV) New Equipment Training in accordance with clause C.34, New Equipment Training (NET) Program. Prices exclude travel expenses (see CLIN 0007AA). This New Equipment Training in the M915 FOV is to conducted at 20 sites to be determined at a later date. Complete addresses for the training sites will be provided at a later date. The dates for this training will be mutually agreed upon by Freightliner LLC and the Government.</p> <p>The Fourth Year Operator/Operator Maintenance Class set forth at Item No. 54000AA of the Contract will be conducted at each of the 20 sites. The unit price for this class is \$2,201.58 (CONUS), the total for all 20 classes is \$44,031.60.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>31-DEC-2005</td></tr></table> <p>\$ 44,031.60</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-DEC-2005				\$ 44,031.60
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	31-DEC-2005												

Name of Offeror or Contractor: FREIGHTLINER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	SECURITY CLASS: Unclassified				
0007AA	<div>SERVICES LINE ITEM</div> <div>NOUN: M915 FOV NET - TRAVEL PRON: J632D191J6 PRON AMD: 01 ACRN: AD AMS CD: 51108385011</div> <div>Travel Expenses for New Equipment Training provided for in Clauses C.34 and H.15. This CLIN is to pay for actual travel expenses associated with the training called out in CLINs 0005AA and 0006AA of this delivery order, as verified by DCMA and are not expected to exceed this amount.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCH PERFORM PL REL CD QUANTITY DATE 001 0 31-DEC-2005</div> <div>\$ 40,000.00</div>				\$ 40,000.00

Name of Offeror or Contractor: FREIGHTLINER LLC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	OBLG ACRN	STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0001AA	J632D175J6 51108385011 A13P50111CAB	AA	2	21 32035000031C1C03P51108331E1 S20113	3ZHTAB	W56HZV \$	187,912.14
0002AA	J622D192J6 51108385011 A1205011EHAB	AB	2	21 22035000026D6D10P51108331E1 S20113	2ZWE1B	W56HZV \$	166,993.14
0003AA	J632D173J6 51105862006 A13P50061CJ6	AC	2	21 32035000031C1C03P51105831E1 S20113	3ZHT06	W56HZV \$	422,737.78
0004AA	J632D174J6 51105862006 A13P50061CJ6	AC	2	21 32035000031C1C03P51105831E1 S20113	3ZHT06	W56HZV \$	194,170.89
0005AA	J632D189J6 51108385011 A13P50111CAB	AD	2	21 32035000031C1C03P511083252G S20113	3ZHTAB	W56HZV \$	44,031.60
0006AA	J632D190J6 51108385011 A13P50111CAB	AD	2	21 32035000031C1C03P511083252G S20113	3ZHTAB	W56HZV \$	103,847.40
0007AA	J632D191J6 51108385011 A13P50111CAB	AD	2	21 32035000031C1C03P511083252G S20113	3ZHTAB	W56HZV \$	40,000.00
						TOTAL \$	1,159,692.95

SERVICE NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	OBLIGATED AMOUNT
Army	AA	21 32035000031C1C03P51108331E1 S20113	W56HZV \$	187,912.14
Army	AB	21 22035000026D6D10P51108331E1 S20113	W56HZV \$	166,993.14
Army	AC	21 32035000031C1C03P51105831E1 S20113	W56HZV \$	616,908.67
Army	AD	21 32035000031C1C03P511083252G S20113	W56HZV \$	187,879.00
			TOTAL \$	1,159,692.95